Work Orde January-02-13		977		*940	77*						Page
Item ID: Revision ID: Item Name:	D4034-041 Aft Upper Rib	Assembly		Accept	*N900	<b>040</b>	100	<b>)</b> *	Setup Start Stop	*N *N	S1*
Start Date: Required Date: Reference:	1/14/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*	4	Cust Item I Customer:	D:				. IV	<b>5</b> /
Approvals:		n: MLJ		_		ate:		F	Run Start Stop	17	R1*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr									
D4034	В										
100		Weld per dwg A/R S.S.	rod Batch:M123822	0.00							
*100* Large Fab			ribs to hoop and weld a					_@_	13-01-5	olo PE	<b>)</b>
110 *110* QC Quality Control		QC9- Inspect visual per o			) 0(13.4.30			4	<del>.,</del>		
											٠
*120 *120*		QC5- Inspect part compl	eteness to step on W/O	0.00	3. <i>4.3</i> 0			4			

Quality Control

NCR: Y	res / No				WORK ORDER NON	-COI	NFOR	MANCE / UP	DATE .					
										QA Closed:	Date	2:		
Work Orde	er:				DISPOSITION		AGAINST DEPARTMENT/PROCESS							
					Rework			Skid-tube Crosstube			Water Jet	Engineering		
Part N	No.				Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality		
		·		<u>-</u>	Use-as-is			noforming	Finishing	Rec/Stor	re/Packaging	Other		
NCR N	10		, <del></del>		Work Order Update			Large Fab	Composite	]	Supplier			
Root				Descri	tion of work order update	$\top$	nitial	Act	tion	Sign &				
Cause	Date	Step	Qty	C	or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector		
Doc/Data														
Equip/Tooling							نند	-						
Operator	_					-								
Material	_			:										
Setup														
Other														
Process						ŀ			*					
Supplier				,					, , , , , , , , , , , , , , , , , , ,					
Training	_					ŀ								
Unapproved		<u> </u>				<u> </u>	T CATE	CORY		l		<u> </u>		
l a sadia		<del></del>	<del>.</del>			FAUL	T CATE	GURY						
Landir	ng Gear Bending			<u></u>	General Bend		Grain		<u> </u>	Ovalized	Г	Pressure/Forced		
	Centre No	at Canca	atric to 1		BOM/Route	-	Hardwa	ro	<u> </u>	Over/Under	tolorance	Temperature/Cure		
ŀ	Cracks	or concer	itiic to t	),	Broken/Damaged	$\vdash$	i	on Incomplete	<u> </u>	Part Incorred	<b>⊢</b>	Weld		
ł	<del> </del>	Crimned		-	Burrs	-	1	ions Incomplete/I	Unclear	Part Lost/Mi		Wrong Stock Pulled		
ŀ	Crushed/Crimped. Cuffs			-	Contamination	$\vdash$	Mainte	<u>-</u>	-	Part Moved	133111g	Wrong_stock runed		
}	Heat Trea	ıt			Countersink	-	Mislabe			Positioned V	Vrong			
f	Inspection Strip in Tube			Cut Too Short		Misread			Power Loss/		Other			
ŀ	Ripples in				Drill Holes		Offset					1		
.	Torque Waves in Extrusion				Drawing		Out of Calibration			<del>4</del>		· · · · · · · · · · · · · · · · · · ·		
ľ	Turning Sequence				Finish		1	Sequence						

Outside Dimensions

DQA:

Date:

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Wave/Twist in Tube

Folio

Work Orde		<b>977</b> .			*949	77*							Page 2	-
Revision ID:	D4034-041 Aft Upper Rib	Assembly			Accept	*N900	<b>040</b>	100	* 5	Setup St	tart top	*NS		
Start Date: Required Date: Reference:	1/14/13 1/14/13	Start Qty: 1.00 Req'd Qty: 1.00		*1* *1*		Cust Item I Customer:	D:							
Approvals:	Process Pla	n:	Date:	·	Tooling: SPC (Y/N):		nte:		ŀ		tart top		₹1* ₹2*	
Sequence ID/ Work Center II  130  *130*  Packaging  Packaging	)	Operation Description Identify as per dwg & Stock Memo	c Location:	WAY	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	ľ	Reject Number 3 - 04°	Insp. Stamp	_

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

140

\*14**0**\*

Quality Control

										DQA:	Date:	
NCR:	Yes / No	)			WORK ORDER NON-C	O	NFORI	MANCE / UP	DATE	OA Clasade	Date	
				· · · · · · · · · · · · · · · · · · ·		_	<sub>1</sub>			QA Closed:	Date:	
Work Ord	er.				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work Ord	C1.				Rework	1		Skid-tube	Crosstube	]	Water Jet	Engineering
Part 1	No.				Scrapi		1	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
				<del></del>	Use-as-is	1		noforming	Finishing		re/Packaging	Other
NCR I	No				Work Order Update			Large Fab	Composite	j	Supplier	
											. <del></del>	
Root				ı	ption of work order update	Į	Ínitial		tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
Doc/Data						1						
Equip/Tooling											:	
Operator				ļ								
Material												
Setup					•							
Other												
Process				ļ								
Supplier												
Training												
Unapproved						:						
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Landi	ng Gear				General		_			_		_
	Bendin	g			Bend		Grain			Ovalized		Pressure/Forced
	Centre	Not Conce	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks Broken/Damaged						Inspecti	on Incomplete		Part Incorred	ct	Weld
	Crushe	d/Crimped			Burrs		Instruct	ions Incomplete/l	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination	Maintenance Part Moved						_
	Heat Tr	eat			Countersink		Mislabeled			Positioned V	Vrong	

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Ripples in Bend

Turning Sequence
Wave/Twist in Tube

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

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January-02-13 11:30:07 AM

Work Order ID:

94977

Parent Item:

D4034-041

Parent Item Name:

Aft Upper Rib Assembly

**Start Date: 1/14/13** 

Required Date: 1/14/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP RevA: new issue DD 09.11.23 verified by:EC

fied by:EC IPP Rev:B as per dwg revA 10.03.15

verified by:EC IPP Rev:C 11.01.19 AS PER DWG REV.B DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>D4034-1</b> Rib		Manufactured	No			100	Each	20.0000	1	1 (4)	) <u>\}-©</u> {	1-26	B
				<b>Location</b>		Loc Qty	<u>Lo</u>	c Code					
• •				WA004		20			895	920 s	$(\nu)$		
				8375	55	1							
				8617	76	3							
				8935	59	16			<del></del>				
<b>D4034-3</b> Rib		Manufactured	No			100	Each	7.0000	1	1	<u>© 13.0</u>	JG:40	bD
				<b>Location</b>		Loc Qty	<u>Lo</u>	c Code					
				WA005		7			B94	135 ->	Ø		
				8459	90	1							
				8931	19	2							
				8932	20	4							
<b>D4021-7</b> Hoop		Manufactured	No		•	100	Each	28 0000		1	<u>_</u> B	-042	6 bp
				Location		Loc Oty	Lo	c Code					
				WA004		28			<u>_</u> 69	1860 3	5(4)		
				8748	37	1					<b>O</b>		
		,		8842	28	15							
				8926	55	12							

									DQA:	Date.	
NCR: Y	es / No				WORK ORDER NON-C	ONFOR	MANCE / UPD	ATE	QA Closed:	Date:	
Work Orde	or.				DISPOSITION			AGAINST DE			
Part N	lo.				Rework Skid-tube Crosstube  Scrap Machining Small Fab  Use-as-is Thermoforming Finishing  Work Order Update Large Fab Composite			Small Fab Finishing	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Actio	on	Sign &		
Cause	Date	Step	Qty	C	or Non-conformance	Chief Eng	Descrip	otion · · ·	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training		- 1			^						
					<del></del>	AULT CATE	GORY				
Landing Gear  Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube					General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short		ion Incomplete ions Incomplete/Un enance eled	oclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

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## **Picklist Print**

January-02-13 11:30:07 AM

Work Order ID:

94977

Parent Item:

D4021-9

Bushing

D4034-041

Parent Item Name:

Aft Upper Rib Assembly

Manufactured

**Start Date: 1/14/13** 

Required Date: 1/14/13

Page 2

Start Qty: 1.00

Required Qty: 1.00

4(16) 13.04.25

Location	Loc Qty	Loc Code	
WA004	143		<u>B99143 -&gt; &gt;</u>
66437	2		<u> </u>
70333	4		
72482	4		·
82977	1		<del></del>
84717	3		
88077	23	,	
88377	7		
92020	35		
92614	. 64		

143.0000

100

Each

			DQA:	Date:
NCR:	Yes /	No WORK ORDER NON-CONFORMANCE / UPDATE	<del></del>	

									QA Closed:	Date	
Work Orde	r:				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part N	<del> </del>				Rework Skid-tuk Scrap Machinir Use-as-is Thermoformir			Crosstube Small Fab Finishing		Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	10				Work Order Update	<b>.</b>	Large Fab	Composite		Supplier	
Root					ption of work order update	Initial	1	tion	Sign &		,
Cause	Date	Step	Qty	•	or Non-conformance	Chief En	g Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling				-							
Operator											
Material [											
Setup											
Other [				-		]					
Process · [								•			·
Supplier											
Training											
Unapproved											·
					F	AULT CAT	EGORY			-	
Landin	ng Gear				General				_	_	
	Bending				Bend	Grain			Ovalized		Pressure/Forced
	Centre No	ot Concei	ntric to	o/s	BOM/Route	Hardv	vare		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Inspe	tion Incomplete		Part Incorre	ct _	Weld
	Crushed/Crimped. Burrs				Burrs	Instru	ctions Incomplete/	'Unclear	Part Lost/M	issing	Wrong Stock Pulled
[	Cuffs Contamination				Contamination	Main	tenance		Part Moved		
[	Heat Treat			Countersink	Mislal	peled		Positioned V	Vrong	_	
Inspection Strip in Tube			Cut Too Short	Misre	ad		Power Loss/	Surge	Other		
Ripples in Bend			Drill Holes	Offset							
	Torque Waves in Extrusion Dra				Drawing	Out o	f Calibration				
[	Turning Sequence Finish				Finish	Out o	f Sequence				
	Wave/Twist in Tube				Folio	Outsid	de Dimensions				







